CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2025 To 31/12/2025

Charity name: Pittington Community Association

Charity registration number: 1152562

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The provision and maintenance of a village hall for the use of the inhabitants of the parish of Pittington and surrounding areas without distinction of political, religious or other opinions, including use for: (a) meetings, lectures and classes, and (b) other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Servicing and maintaining the hall and managing the bookings for regular groups and one-off events.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Trustees have read the guidance issued by Charity Commission.**

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**The village hall is the central hub of the village. The range of activities which are now offered is excellent and caters to all age groups. The daytime groups which have begun over the last couple of years are really important to their members and have helped people to make new connections within the community. The addition of the clothing bank, Inpost lockers and car chargers have also attracted a lot of people to visit the hall and put it on the map. The hall manager has introduced a range of events during the year which encourage families to visit and enjoy themselves at a low cost, and these are becoming a part of celebrations for the local community.**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Grant funding has been secured for ongoing repairs and for kitchen replacement next year. A two year grant from National Lottery was secured towards the cost of our hall manager from Sept 2025 which significantly improved the overall position.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**PCA tries to keep at least 6 months running costs in reserve and up to 12 months costs if possible.**
Amount of reserves held	Para 1.22	**As at 31/12/2025 PCA holds £22,110 as unrestricted reserves.**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Charities Commission Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Charitable Incorporated Organisation**

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Reference and Administrative details

Charity name	Pittington Community Association
Other name the charity uses	
Registered charity number	1152562
Charity's principal address	Village Hall Crossroads High Pittington County Durham DH6 1AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jon Steer	Treasurer		
2	Stephen Davison		1/1/2025 – 15/1/2025	
3	Darren Hughff			
4	Jaci Dooley	Chairperson		
5	Rachel Boll		5/3/2025 – 31/12/2025	
6	Barry Patterson		22/1/2025 – 31/12/2025	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Steer	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	21/10/2026	

Pittington Community Association - Year End - 31/12/2025

Income	
Bookings	£10,500
Bookings - Domestic	£3,130
Event Income	£8,336
Other income	£4,017
Donations	£4,300
Grant Income	£38,000
Total Income	**£68,283**
Expenditure	
Cost of Sales - Goods	£1,325
Cost of Sales - Materials	£0
Cost of Sales - Delivery	£0
Sub-Contractors	£750
Other Direct Expenses	£1,045
Total Direct Expenses	**£3,120**
Gross Profit /(Loss)	**£65,163**
Overheads	
Licenses	£451
Cleaning Supplies	£540
Marketing	£640
Staff	£17,580
Employers NI contributions	£1,354
Employer's Pension	£758
Water Rates	£761
Energy	£4,825
Entertainment	£0
Office costs	£87
Telephone	£316
Internet Charges	£183
Insurance	£490
Repairs and renewals	£8,224
Cleaning	£252
Subscriptions	£0
Training Costs	£163
Total Overheads	**£36,624**
Net Profit /(Loss)	**£28,539**

Pittington Community Association - Year End - 31/12/2025

ASSETS

Current Assets	
Bank Account	£37,144.94
Savings Account	£15,965.95
Total Current Assets	**£53,110.89**

Restricted and Unrestricted

Restricted Reserves	£31,000.00
Unrestricted Reserves	£22,110.89
Total Reserves	**£53,110.89**

Signed



Jon Steer, Treasurer

Independent examiner's report to the trustees of Pittington Community Association

I report to the trustees on my examination of the accounts of Pittington Community Association for the year ended 31st December 2025.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Sarah Robinson
Name: Sarah Robinson
Relevant professional qualification or membership of professional bodies (if any):
Address: 27 Cottingham Grove, Thornley, DH6 3EJ
Date: 26/10/2026